UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Joseph F Bissett, Jr Amy R Bissett

Case No.: 1-18-00983HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: PNC NA

Court Claim Number: 5 Last Four of Loan Number: 2237

Property Address if applicable: 7 S Sycamore St

PART 2: CURE AMOUNT

a. Allowed prepetition arrearages: b. Prepetition arrearages paid by the trustee: c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total b, d, and f: \$40,047.84	Total c	ure disbursement made by the trustee:		
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: \$0.00 \$0.00	a.	Allowed prepetition arrearages:	\$40,047.84	
recoverable under Bankruptcy Rule 3002.1(c): d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: \$0.00 \$0.00	b.	Prepetition arrearages paid by the trustee:	\$40,047.84	
recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: e. Allowed postpetition arrearage: \$0.00 f. Postpetition arrearage paid by the trustee: \$0.00	c.		\$0.00	
e. Allowed postpetition arrearage: \$0.00 f. Postpetition arrearage paid by the trustee: \$0.00	d.	recoverable under Bankruptcy Rule 3002.1(c) and paid	\$0.00	
T 11 1 10	e.	•	\$0.00	
g. Total b, d, and f: \$40,047.84	f.	Postpetition arrearage paid by the trustee:	\$0.00	
	g.	Total b, d, and f:	\$40,047.84	

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 23, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Joseph F Bissett, Jr

Amy R Bissett Case No.: 1-18-00983HWV

Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 23, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Thomas Masciocchi, Esquire Keaveney Legal Group 1000 Maplewood Dr Suite 202 Maple Shade NJ 08052-1931

Served by First Class Mail

PNC NA Att: Bankruptcy 3232 Newmark Dr Miamisburg OH 45342

Joseph F Bissett, Jr Amy R Bissett 7 S Sycamore St Stewartstown PA 17363

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 23, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-00983 JOSEPH F. BISSETT, JR.

PNC BANK

ATTN: BANKRUPTCY DEPT

3232 NEWMARK DRIVE

MIAMISBURG, OH 45342
Sequence: 24

Modify:

Filed Date:
Hold Code:

Acct No: 7 S Sycamore- PRE-ARREARS

ARREARS PER COURT - 7 S SYCAMORE

<u>Claim</u>	Amt Sched: Amt Due: name	\$167,549.98 \$0.00 <u>Type</u>	Debt: Paid: <u>Date</u>	\$40,047.84 \$40,047.84 <u>Check #</u>	Interes Accru Balanc <u>Principal</u>	ed Int:	<u>Total</u>	0.00 50.00 50.00 <u>Reconciled</u>
5200	PNC BANK							
520-0	PNC BANK		02/15/2023	2022100	\$251.44	\$0.00	\$251.44	
520-0	PNC BANK		01/18/2023	2021096	\$680.76	\$0.00	\$680.76	
520-0	PNC BANK		12/13/2022	2020102	\$680.76	\$0.00	\$680.76	12/20/2022
520-0	PNC BANK		11/16/2022	2019147	\$680.76	\$0.00	\$680.76	12/07/2022
520-0	PNC BANK		10/18/2022	2018115	\$680.76	\$0.00	\$680.76	10/25/2022
520-0	PNC BANK		09/13/2022	2017044	\$718.09	\$0.00	\$718.09	09/20/2022
520-0	PNC BANK		08/17/2022	2016041	\$718.09	\$0.00	\$718.09	08/24/2022
520-0	PNC BANK		07/13/2022	2014968	\$718.09	\$0.00	\$718.09	07/20/2022
520-0	PNC BANK		06/14/2022	2014000	\$668.32	\$0.00	\$668.32	06/21/2022
520-0	PNC BANK		05/17/2022	2012969	\$668.32	\$0.00	\$668.32	05/24/2022
520-0	PNC BANK		04/12/2022	2011889	\$668.32	\$0.00	\$668.32	04/19/2022
520-0	PNC BANK		03/16/2022	2010870	\$668.32	\$0.00	\$668.32	03/23/2022
520-0	PNC BANK		02/16/2022	2009877	\$668.32	\$0.00	\$668.32	02/23/2022
520-0	PNC BANK		01/19/2022	2008906	\$668.32	\$0.00	\$668.32	01/26/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD		Reconciled
520-0	PNC BANK		12/15/2021	2007893	\$668.32	\$0.00		12/23/2021
520-0	PNC BANK		11/16/2021	2006872	\$668.32	\$0.00	\$668.32	11/23/2021
520-0	PNC BANK		10/14/2021	2005841	\$668.32	\$0.00	\$668.32	10/20/2021
520-0	PNC BANK		09/14/2021	2004793	\$688.08	\$0.00	\$688.08	09/20/2021
520-0	PNC BANK		08/18/2021	2003793	\$688.08	\$0.00	\$688.08	08/25/2021
520-0	PNC BANK		07/14/2021	2002721	\$688.08	\$0.00	\$688.08	07/21/2021
520-0	PNC BANK		06/16/2021	2001744	\$688.08	\$0.00	\$688.08	06/22/2021
520-0	PNC BANK		05/18/2021	2000745	\$666.12	\$0.00	\$666.12	05/27/2021
520-0	PNC BANK		04/15/2021	1229361	\$666.12	\$0.00	\$666.12	04/21/2021
520-0	PNC BANK		03/17/2021	1228352	\$666.12	\$0.00	\$666.12	03/25/2021
520-0	PNC BANK		02/17/2021	1227333	\$666.12	\$0.00	\$666.12	02/24/2021
520-0	PNC BANK		01/19/2021	1226318	\$1,332.24	\$0.00	\$1,332.24	01/27/2021
520-0	PNC BANK		12/10/2020	1224533	\$666.12	\$0.00	\$666.12	12/16/2020
520-0	PNC BANK		10/15/2020	1222757	\$658.80	\$0.00	\$658.80	10/21/2020
520-0	PNC BANK		09/17/2020	1221765	\$658.80	\$0.00	\$658.80	09/24/2020
520-0	PNC BANK		08/12/2020	1220704	\$1,317.60	\$0.00	\$1,317.60	08/19/2020
520-0	PNC BANK		07/07/2020	1219662	\$658.80	\$0.00	\$658.80	07/15/2020
520-0	PNC BANK		05/06/2020	1217660	\$658.80	\$0.00	\$658.80	05/13/2020
520-0	PNC BANK		04/14/2020	1216648	\$682.96	\$0.00	\$682.96	04/21/2020
520-0	PNC BANK		03/12/2020	1215368	\$682.96	\$0.00	\$682.96	03/19/2020

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	<u>Total</u> Descrp	Reconciled
520-0	PNC BANK		02/13/2020	1214057	\$682.96	\$0.00		02/20/2020
520-0	PNC BANK		01/16/2020	1212709	\$682.96	\$0.00	\$682.96	01/22/2020
520-0	PNC BANK		12/12/2019	1211342	\$1,365.92	\$0.00	\$1,365.92	12/18/2019
520-0	PNC BANK		10/10/2019	1208817	\$713.70	\$0.00	\$713.70	10/17/2019
520-0	PNC BANK		09/26/2019	1207712	\$1,362.98	\$0.00	\$1,362.98	10/03/2019
520-0	PNC BANK		08/07/2019	1206223	\$180.09	\$0.00	\$180.09	08/15/2019
520-0	PNC BANK		07/11/2019	1204874	\$1,362.98	\$0.00	\$1,362.98	07/18/2019
520-0	PNC BANK		06/06/2019	1203472	\$681.49	\$0.00	\$681.49	06/12/2019
520-0	PNC BANK		04/11/2019	1200838	\$997.49	\$0.00	\$997.49	04/17/2019
520-0	PNC BANK		03/12/2019	1199461	\$8,139.76	\$0.00	\$8,139.76	03/19/2019

Sub-totals: \$40,047.84 \$0.00 \$40,047.84

Grand Total: 340,047.84 \$0.00